

Ecology Permit Timeliness Targets

Addendum to the 2003-2004 Governor's Performance Agreement - Quarter Two

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 548 days		Cumulative data representing Quarters 1 and 2. Missed targets for 2nd quarter draft permits were due mostly to backlog clean-up, and one was at the applicant's request. Missed targets on 2 nd quarter final decision were mostly due to backlog clean-up, and one was due to extensive negotiation with permit applicant.
# Actions	5	5	8		
# Meeting Target	5	1	6		
% Meeting Target	100%	20%	75%		
Average Days	15	695	19.6 mo		
# Approved:# Denied			8:0		
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		Cumulative data representing Quarters 1 and 2. Missed targets on 2 nd quarter activity were due to backlog clean up and a permit consolidation exercise.
# Actions	20	13	22		
# Meeting Target	15	12	19		
% Meeting Target	75%	92%	86%		
Average Days	46.45	44.37	34.7		
# Approved:# Denied			22:0		
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		Cumulative data representing Quarters 1 and 2. There were no missed targets in the 2 nd quarter.
# Actions	3	3	3		
# Meeting Target	3	1	3		
% Meeting Target	100%	33%	100%		
Average Days	29.6	70.3	21.3		
# Approved:# Denied			3:0		
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		
# Actions	180				
# Meeting Target	99				
% Meeting Target	55				
Average Days	8.7				
# Approved:# Denied	N/A				

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Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		
# Actions	2		71		
# Meeting Target	1		61		
% Meeting Target	50%		86%		
Average Days	25		17.8		
# Approved:# Denied	NA		69:3		
Shoreline Management CZM Consistency Determination	N/A		Target: 30 days		Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved
# Actions			6		
# Meeting Target			6		
% Meeting Target			100%		
Average Days			17		
# Approved:# Denied			6:0		
401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		The new Aquatics Project Tracking System (APTS) is complete and will be deployed statewide beginning November 1, 2003. We will begin reporting on this measure in the 3 rd quarter of this year.
# Actions	See Comment		See Comment		[Note: We reported on this measure last year for the Northwest Regional Office only as part of pilot project. Tracking and reporting was done by hand and was a time-consuming process. APTS was developed to increase our efficiency in tracking, reporting, and decision-making in our 401 permitting work.]
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					

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Individual State and NPDES Permits	Target: 60 days to have a response to 90% of new applications	Not Applicable	Not Applicable	Target: Schedule established for 80% of new apps	<p># Actions = the number of opportunities to meet the target</p> <p>Values have significantly improved from previous quarters due to changes in operating practices. Quarter 1 values were also corrected by positively counting verbal notifications to applicants. However, new operating practices require completeness and schedule notifications to be provided to applicants in a formal letter.</p>
# Actions	15			13	
# Meeting Target	13			13	
% Meeting Target	86%			100%	
Average Days	26			N/A	
# Approved:# Denied	N/A			N/A	
General Permits Industrial Stormwater	Target: 45 days [90% of new applications received after July 1, 2003]	Not Applicable	Not Applicable	Not Applicable	<p># Actions = the number of opportunities to respond in a timely manner</p> <p># meeting target = number of actions which, within 45 days, either received permit coverage, received a letter explaining how to make the application complete, or received a letter denying coverage.</p> <p>Quarter 2 values were not as good as quarter 1 due to competing workload related to assisting existing applicants with new sampling and reporting procedures as well as hiring and training temporary staff to help with researching and entering backlogged stormwater data into database.</p>
# Actions	34				
# Meeting Target	17				
% Meeting Target	50%				
Average Days	28				
# Approved:# Denied	N/A				
General Permits Construction Stormwater Permit	Target: 45 days [90% of new applications received after July 1, 2004]	Not Applicable	Not Applicable	Not Applicable	Tracking does not begin until July 2004
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					

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